



Tax Invoice

Buyer:
Western Cape On Con
0

Consignee:
Western Cape On Con
0

Doc No: 1537136
Date: 2025-01-24
Customer: 917
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 15857 SX
Liquor License:

Buyer's VAT:

Requested Date: 2025-01-20

Customer PO: XO 32570 CPTD Asoka Q2 B2

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	61.00	0.00	0.00		
250733	Avion Reposado 6x750ml 40% .0000	EA	12.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: